| Work Order Wednesday, July 1 | | | | | | | | | | | | Page 1 |
|---|-----------------------|------------------------------------|---|----------------|--------------|--------------------|-------|---------------------------------------|-----------------|----------------|------------------|----------------|
| Revision ID: | 94021-3 Pata Plate | | | Accept | | | | | S | Setup Sta | 1 | |
| Start Date: 7. Required Date: 7. Reference: | /14/2010 /22/2010 | Start Qty: 2.00 Req'd Qty: 2.00 | | | | Cust Item Customer | | i P | | 1 | | |
| Approvals: ,-,] | Process Plan | n: | Date: | Tooling SPC (Y | | | Date: | | ŀ | Run Sta Sta | *1 | |
| Sequence ID/ Work Center ID Draw Nbr | Revi | Operation Description ision Nbr | | Set U Run | fp/ Hours | Tool ID | Tool# | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| D4021 | В | | | 0.00 | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Shear | | | er dwg D4021 | 0.00 | | , | | * # # | 2 | | | |
| | | 2- break sr 3-Deburr a | narp comer as per dwg D402 as required | 21 | SAI |) >>-14 | | | | i | | |
| 120 QC Quality Control | | QC5- Inspect part comp | pleteness to step on W/O | 0.00 | Su | 57-14 slosly, | 17 | (| (2) | | | |
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| W/O: | | | W | ORK ORDER CHANGE | ES | | | | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| DATE | STEP | PRO | CEDURE CHA | NGE | Ву | Date | Qt | У | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A : _ | | _ Date: _ | |
| F | | esolution: | | | | | | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NC | R) | | | | |
| DATE | STED | Description of NC | | Corrective Action Section | | Verific | Verification | | Approval | Approval |
| | 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | ion C | | Chief Eng | QC Inspector |
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Packaging

Packaging

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Page 2

Wednesday, July 14, 2010 8:19:58 AM D4021-3 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Data Plate **Start Date:** Start Qty: 2.00 7/14/2010 **Cust Item ID:** Required Date: 7/22/2010 Req'd Qty: 2.00 **Customer:** Reference: Start Run Approvals: Process Plan: Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool # Plan Tool ID Accept Reject Reject Insp. Work Center ID Description **Run Hours** Qty Qty Number Stamp Code 130 Bend as per dwg 0.00 Brake NC Memo Brake NC 140 QC5- Inspect part completeness to step on W/O 0.00 8,0 Walls Memo Quality Control Identify as per dwg & Stock Location: WA SAK 10-07-19 150

| Dail Ac | Ospace | Ltu | | | | | | | | | t • |
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| W/O: | | | WC | RK ORDER CHANG | ES | | | | | | |
| DATE | STEP | PRO | OCEDURE CHAI | NGE | | Ву | Date | Qt | у | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: | Yes N | lo DQ | \ : _ | | _ Date: _ | |
| NCR: WORK C | | Disposition | Disposition: QA: N/C Closed: | | | | | | Date: | | |
| NCR: | | | WORK ORD | R NON-CONFORM | ANCE (| NCR) | | | | | |
| DATE | STEP | | | | | Sign & | | | n | Approval | Approval |
| | 0.2. | Section A | Chief Eng | Action Description Chief Eng | , | Date | Section | on C | | Chief Eng | QC Inspector |
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NOTE: Date & initial all entries

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Work Order ID 60547

Wednesday, July 14, 2010 8:19:58 AM



Page 3

Item ID:

D4021-3

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Data Plate

7/14/2010

Start Qty: 2.00

Required Date: 7/22/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date: Date: Run

Start



Stop

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Quality Control

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| W/O: | | | WC | RK ORDER CHAN | GES | | | | | - |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: | Yes N | lo DQA: | | Date: | |
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| NCR: | | \ | WORK ORDE | R NON-CONFORM | IANCE (| NCR) | | | | |
| DATE | STEP | Description of NC | | | ction B | | Verificat | dn | Approval | Approval |
| DAIL | 3167 | Section A | Initial Chief Eng | Action Description Chief Eng | iption Sign & Date | | | | Chief Eng | QC Inspector |
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Wednesday, July 14, 2010 8:20:02 AM

Work Order ID: 60547

Parent Item:

D4021-3

Parent Item Name: Data Plate



Start Date: 7/14/2010

Required Date: 7/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

new part DD 09.12.03 verified by:EC

IPP RevB: IPP Rev:C as per dwg

REV.A DD 10.02.22 verified by:EC IPP Rev:D as per dwg revB DD

10.04.20 verified by:EC

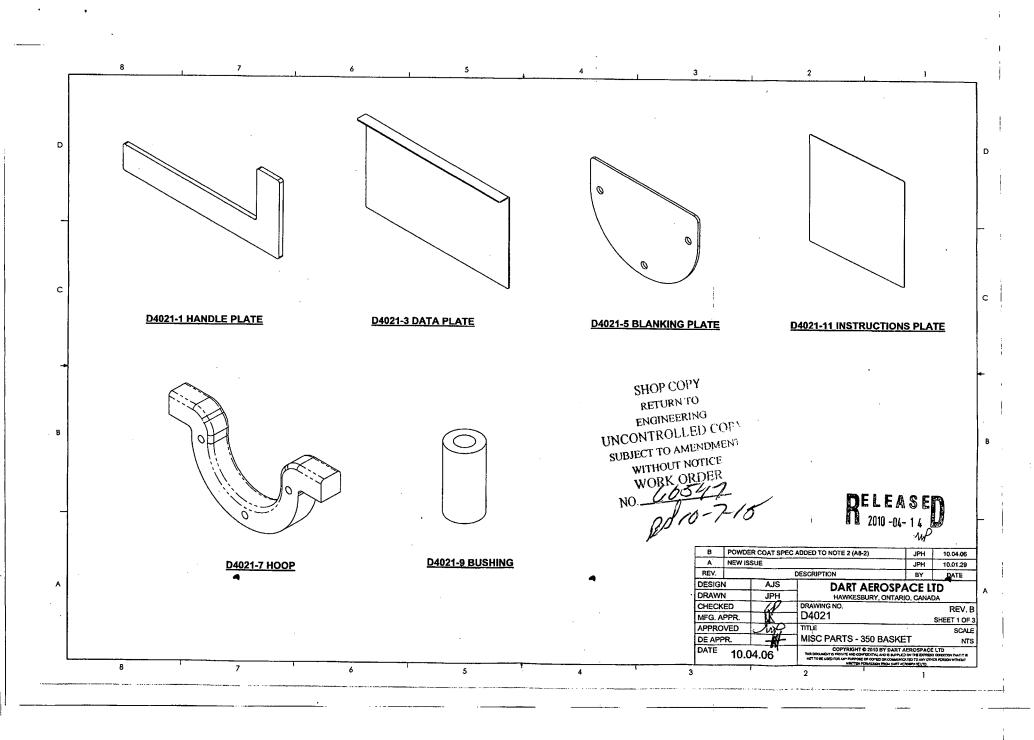
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304S20GA | | Purchased | No | | | 100 | sf | 52.7173 | 0.1944 | 0.409263 | · . | | |
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| MAT | 49.2708 | | | <u> </u> |
| 114574 | 49.2708 | | gås | 0.4093 |
| MAT20 | 3.4465 | | | |
| 112885 | 2.7475 | | | |
| 113062 | 0.699 | | | 0-46 |

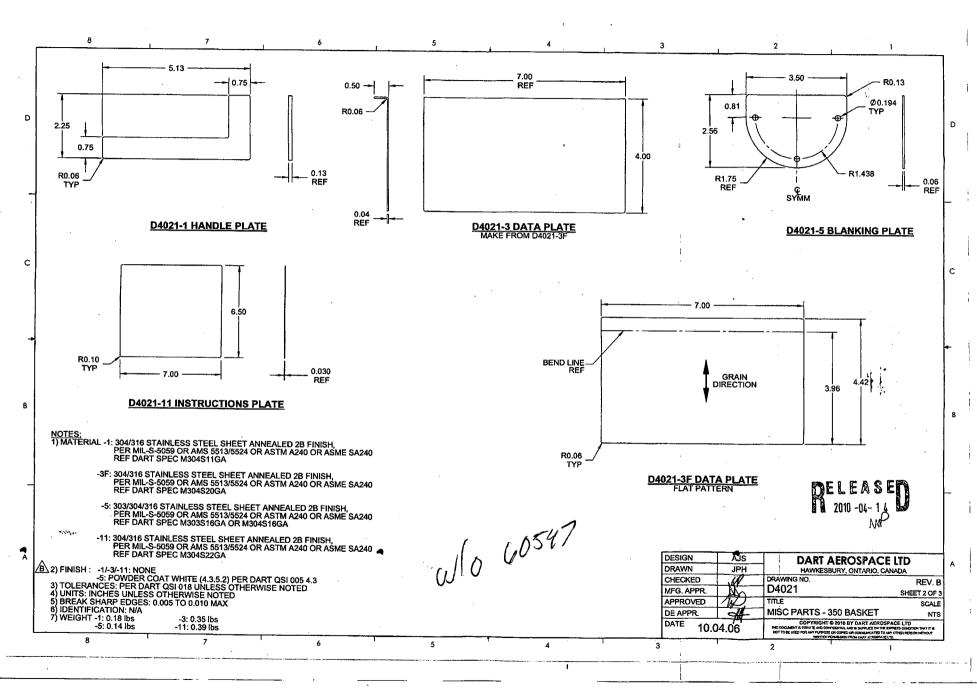
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| Part No |): | PAR #: | Fault Ca | tegory: | NCF | l: Yes I | No DQA: | | Date: _ | |
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| DATE | STEP | Description of NC | | Corrective Action Section | | | Verifica | | | Approval |
| DAIL | 0121 | Section A | Initial Chief Eng | Action Description Chief Eng | on | Sign & Date | Section | С | Chief Eng | QC Inspector |
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| DATE | CTED | Description of NC | | Corrective Action Section | on B | • | Verific | atid | n | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section | on C | icn Approval C Chief Eng | QC Inspector | |
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| | , | ER NON-CONFORM | RMANCE (NCR) | | | | | | | |
| STEP | Description of NC Section A | Initial | Action Description | | | Verification C | | n | Approval Chief Eng | Approval QC Inspector |
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D Ø0.191 — Ø0.38 5.00 R0.50 4 PL R0.10 2 PL 0.63+0.00 0.813 2.56 REF Ø0.194 0.75 R1.438 R1.75 0.63+0.00 **D4021-9 BUSHING** 2.500 **D4021-7 HOOP** wlo 40547 NOTES: 1) MATERIAL-7: 304/316 STAINLESS STEEL BAR, PER ASTM A276 REF DART SPEC M304B MP -9: 304/316 STAINLESS STEL ROUND BAR, PER ASTM A276 DESIGN AJ\$ DART AEROSPACE LTD 2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT -7: 0.80 lbs
-9: 0.02 lbs DRAWN JPH HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. B D4021 MFG. APPR. SHEET 3 OF 3 APPROVED TITLE SCALE DE APPR. MISC PARTS - 350 BASKET COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOCUMENT IS PROVINE AND CONFIDENCE AND IS SUFFICIOUS ON THE DEPOSES CONDITION TO BE USED FOR ANY PURPOSE ON COPIED ON COMMUNICATION TO ANY PURPOSE ON COPIED ON DATE 10.04.06 8 . 7

| W/O: | T | WORK ORDER | WORK ORDER CHANGES | | | | | | | | |
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| Part No: | PAR #: | Fault Category: _ | NCR: Yes No | DQA: _ | Date: | |
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| Resolution: | , | Disposition: | QA: N/C Closed | d: | Date: | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---|------|----------------------------------|----------------------|-------------------------------|----------------|---------------------------|------------|--------------|
| DATE | STEP | Description of NC Section A | | Corrective Action Section B | | | 1 Approval | Approval |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Chief Eng | QC Inspector |
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